



WILLIAM T FUJIOKA  
Chief Executive Officer

## County of Los Angeles CHIEF EXECUTIVE OFFICE

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June 4, 2008

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

### **DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF PUBLIC WORKS CONTRACTS (ALL SUPERVISORIAL DISTRICTS) (3 VOTES)**

#### **SUBJECT**

This action is to approve and ratify changes in work and accept completed public works construction contracts in the Cities of Glendora and La Habra, the unincorporated communities west of the Cities of Carson and Glendora, the unincorporated community east of San Marino, and in various unincorporated communities throughout the County of Los Angeles.

#### **IT IS RECOMMENDED THAT YOUR BOARD:**

Approve and ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0001012 - Ruthdale Drain Extension, to construct a storm drain, catch basins, junction structures, and manholes, in the unincorporated community east of San Marino (5), Ramona, Inc., with changes amounting to an increase of \$13,451.36 and an overall net credit of \$2,548.64, and a final contract amount of \$590,226.66.

Board of Supervisors  
GLORIA MOLINA  
First District

YVONNE B. BURKE  
Second District

ZEV YAROSLAVSKY  
Third District

DON KNABE  
Fourth District

MICHAEL D. ANTONOVICH  
Fifth District

- Project ID No. RDC0013680 - Vermont Avenue, to resurface roadway, reconstruct curb and gutter, sidewalk, driveways, and cross gutters, install traffic signals, and landscape roadway medians, in the unincorporated community west of the City of Carson (2), Sequel Contractors, Inc., with changes amounting to a credit of \$183,117.83, and a final contract amount of \$3,153,343.25.
- Project ID No. RDC0014226 - Harbor Boulevard, to resurface and reconstruct roadway, reconstruct curb and gutter, sidewalk and curb ramps, modify traffic signals, and install striping and pavement markings, City of La Habra Heights (4), R.J. Noble Company, with changes amounting to a credit of \$155,216.44, and a final contract amount of \$904,880.44.
- Project ID No. RDC0014508 - 74th Street over Alameda Corridor, to construct a bridge and install traffic signals, in the unincorporated community of Walnut Park (1), PKB Construction, Inc., with a final contract amount of \$2,184,199.63.
- Project ID No. RDC0014827 - Gladstone Street, to resurface roadway and reconstruct curb and gutter, sidewalk, and curb ramps, City of Glendora and in the unincorporated community west of Glendora (1 and 5), All American Asphalt, with changes amounting to a credit of \$314.27, and a final contract amount of \$331,175.73.
- Project ID No. RDC0014982 - As Needed Traffic Signal Construction, 2006-07, to install and modify traffic signals, in various unincorporated communities throughout the County of Los Angeles (All), C. T. & F., Inc., with changes amounting to a credit of \$257,427.85, and a final contract amount of \$1,292,416.88.

#### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended actions is to obtain your Board's ratification of Acting Director of Public Works-approved changes in a public works contract, Board Approval of changes in a public works contract, and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Honorable Board of Supervisors

June 4, 2008

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The Acting Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Acting Director of Public Works ordered for Project ID Nos. RDC0013680, RDC0014226, RDC0014827, and RDC0014982.

Also, enclosed for your approval is a change in work in excess of the Acting Director's delegated limit, which is required to complete Project ID No. FCC0001012.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

#### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

#### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts range in value from a credit of \$257,427.85 to an increase of \$13,451.36, while the total values of the contracts range from \$331,175.73 to \$3,153,343.25.

Approval and ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

#### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Acting Director of Public Works or his designee.

The Honorable Board of Supervisors  
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### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Approval and ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

### **CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,



WILLIAM T FUJIOKA  
Chief Executive Officer

WTF:DDE  
JTS:en

Attachments (6)

c: County Counsel  
Office of Affirmative Action Compliance

## ACCEPTANCE OF CONTRACT

June 4, 2008

PROJECT ID NO. FCC0001012 - RUTHDAL DRAIN EXTENSION (in the unincorporated community east of San Marino), Supervisorial District 5

Contractor: Ramona, Inc., 1235 Ramona Boulevard, Arcadia, California 91006

### Project Description:

Construction of a reinforced concrete pipe storm drain, catch basins with automatic retractable screens, junction structures, and manholes; abandonment of existing drainage pipes and structures; and other appurtenant work.

### Project Completion Date:

The contractor completed the project on January 8, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Changes to the plans and specifications not anticipated in the original design were made during construction to account for existing field conditions and to complete the project in accordance with the intent of the plans. The major changes were reductions in bid quantities, removal and replacement of concrete, and installation of a different size catch basin. The changes resulted in an increase of \$13,451.36. In addition, the project specifications provide for the assessment of liquidated damages of \$500.00 for each calendar day beyond the contract completion date totaling \$16,000.00. The changes and liquidated damages resulted in a net credit of \$2,548.64.

### Final Contract Amount:

|   |                     |
|---|---------------------|
| Original contract amount  | \$573,280.00        |
| Actual costs of changes in work previously approved by your Board | 19,495.30           |
| Changes in work to be authorized                                  | 13,451.36           |
| Deduction for liquidated damages                                  | <u>(16,000.00)</u>  |
| FINAL CONTRACT AMOUNT   | <u>\$590,226.66</u> |

EL:en

ACCEPTANCE OF CONTRACT  
June 4, 2008

PROJECT ID NO. RDC0013680 - VERMONT AVENUE (in the unincorporated community west of the City of Carson), Supervisorial District 2

Contractor: Sequel Contractors, Inc., 13546 Imperial Highway, Santa Fe Springs, California 90670

Project Description:

Resurfacing of existing roadway pavement; reconstruction of curb and gutter, sidewalk, driveways, and cross gutters; construction of bus pads; installation of traffic signals, striping, and pavement markings; landscaping of roadway medians including planting trees, shrubs, and ground covers; and the installation of river rock paving and an irrigation system.

Project Completion Date:

The contractor completed the project on October 4, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Changes to the plans and specifications not anticipated in the original design were made during construction to account for existing field conditions and to complete the project in accordance with the intent of the plans. The major changes were adjusting water valves and significant reductions in bid quantities. The changes resulted in a credit in the amount of \$183,117.83.

Final Contract Amount:

|  |                              |
|--|------------------------------|
| Original contract amount   | \$3,079,192.35               |
| Actual costs of changes in work previously<br>approved by your Board | 257,268.73                   |
| Changes in work authorized by the Acting Director<br>of Public Works | <u>(183,117.83)</u>          |
| <b>FINAL CONTRACT AMOUNT</b>   | <b><u>\$3,153,343.25</u></b> |

TKB:en

## ACCEPTANCE OF CONTRACT

June 4, 2008

PROJECT ID NO. RDC0014226 - HARBOR BOULEVARD (City of La Habra Heights),  
Supervisory District 4

Contractor: R.J. Noble Company, P.O. Box 620, Orange, California 92865

### Project Description:

Roadway resurfacing and reconstruction, reconstruction of curb and gutter, sidewalk and curb ramps, modification of traffic signals, and installation of striping and pavement markings.

### Project Completion Date:

The contractor completed the project on November 20, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Changes to the plans and specifications, not anticipated in the original design, were made during construction to account for existing field conditions and to complete the project in accordance with the intent of the plans. The major changes were reductions in bid quantities and additional paving. The changes resulted in a credit to the contract in the amount of \$155,216.44.

During construction, the contractor requested 27 hours of overtime inspection, which resulted in a credit to the contract in the amount of \$1,417.50.

### Final Contract Amount:

|  |                         |
|--|-------------------------|
| Original contract amount   | \$998,701.38            |
| Actual costs of changes in work previously<br>approved by your Board | 62,813.00               |
| Changes in work authorized by the Acting Director<br>of Public Works | (155,216.44)            |
| Deduction for overtime inspection                                    | <u>(1,417.50)</u>       |
| <br>FINAL CONTRACT AMOUNT  | <br><u>\$904,880.44</u> |

EL:en

## ACCEPTANCE OF CONTRACT

June 4, 2008

PROJECT ID NO. RDC0014508 - 74TH STREET OVER ALAMEDA CORRIDOR (in the unincorporated community of Walnut Park), Supervisorial District 1

Contractor: PKB Construction, Inc., 312 East Foothill Boulevard, Arcadia, California 91006

### Project Description:

Construction of a bridge over the Alameda Corridor, installation of traffic signals, and other appurtenant work.

### Project Completion Date:

The contractor completed the project on March 23, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

### Final Contract Amount:

|  |                              |
|--|------------------------------|
| Original contract amount   | \$2,063,645.60               |
| Actual costs of changes in work previously<br>approved by your Board | <u>120,554.03</u>            |
| <b>FINAL CONTRACT AMOUNT</b>   | <b><u>\$2,184,199.63</u></b> |

MR:en



## ACCEPTANCE OF CONTRACT

June 4, 2008

PROJECT ID NO. RDC0014827 - GLADSTONE STREET (City of Glendora and in the unincorporated community west of Glendora), Supervisorial Districts 1 and 5

Contractor: All American Asphalt, P.O. Box 2229, Corona, California 92878-2229

### Project Description:

Roadway resurfacing, reconstruction of curb and gutter, sidewalk, and curb ramps; furnishing and planting of parkway trees; installation of striping and pavement markings; and other appurtenant work.

### Project Completion Date:

The contractor completed the project on October 30, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Changes to the plans and specifications, not anticipated in the original design, were made during construction to account for existing field conditions and to complete the project in accordance with the intent of the plans. The major changes were reductions in bid quantities and removal of electrical pull boxes. The changes resulted in a credit to the contract in the amount of \$314.27.

During construction, the contractor requested 14 hours of overtime inspection, which resulted in a credit to the contract in the amount of \$735.00.

### Final Contract Amount:

|  |                         |
|--|-------------------------|
| Original contract amount   | \$332,225.00            |
| Changes in work authorized by the Acting Director<br>of Public Works | (314.27)                |
| Deduction for overtime inspection                                    | <u>(735.00)</u>         |
| <br>FINAL CONTRACT AMOUNT  | <br><u>\$331,175.73</u> |

EL:en

ACCEPTANCE OF CONTRACT  
June 4, 2008

PROJECT ID NO. RDC0014982 - AS-NEEDED TRAFFIC SIGNAL CONSTRUCTION, 2006-07 (in various unincorporated communities throughout the County of Los Angeles), All Supervisorial Districts

Contractor: C. T. & F., Inc., 7228 Scout Avenue, Bell Gardens, California 90201

Project Description:

Installation and modification of traffic signals on an as-needed basis.

Project Completion Date:

The contractor completed the project on February 5, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

This contract provided for the installation and modification of traffic signals throughout the County of Los Angeles on an as-needed basis for a period of one year. The original contract amount was based on estimated items of work needed for the one-year period. However, the actual amount of traffic signal work performed was less than originally anticipated. This resulted in a credit to the contract in the amount of \$257,427.85.

Revised Contract Amount:

|  |                       |
|--|-----------------------|
| Original contract amount   | \$1,549,844.73        |
| Changes in work authorized by the Acting Director<br>of Public Works | <u>(257,427.85)</u>   |
| FINAL CONTRACT AMOUNT  | <u>\$1,292,416.88</u> |

RE:en